

QTXCF
8-4.4.1 V

ENTRY No.		MONTH OF		YEAR	
33		June		1928	
		DR.		CR.	
Tar House		2229 03			
Gas Expensed				2229 03	
To record the Tar Drip					
Oil & Cinders Produced during					
the month of June 1928. See					
per detail on file with this					
entry and entry 6-34g.					

WNC 35901

AUDITED _____
ENTERED mll

APPROVED
B. L. Laune
ASST. TREASURER

USEPA SF



1364893

PSE-QT055161

JOURNAL VOUCHER

No. 6-53

MONTH OF June 1928

Washington Gas and Electric Company

WNG 35902

PSE-QT055162

34

MONTH OF _____

James

-1928

WNG 35908

mill

ENTERED

APPROVED

M. Lawrence

ASST. TREASURER

No. 6-37

MONTH OF June 1920
Washington Gas and Electric Company

WING 35909

PSE-QT055164

<u>Debit</u>	<u>Abraham</u>	<u>Curtis</u>	<u>Ermotto</u>	<u>Total</u>
9992				
8026 bal @ .04	321.04 ✓			
3498 " @ .0807	280.89 ✓			
63 flk @ .90	56.70 ✓			
7570 bal @ .0789			597.32 ✓	
8356 " @ .0596			350.84 ✓	
				1500.00 ✓
<u>Credit:</u>				
9935	601.93 ✓		597.32 ✓	1199.25 ✓
9939	56.70 ✓	X		56.70 ✓

WNC 35910

WNG 35910

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash. Tar Report for Month of June 1938. 192

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month ✓	6017	.04	240.88	✓
Coal Gas Tar made during month ✓	2272	.08	181.76	Water Gas Tar Sold 8036 331.04
Total Tar made during month ✓	8289		422.44	Coal Gas Tar Sold 3498 280.89
Water Gas Tar on hand first of month ✓	11068	.04007	443.57	TOTAL TAR SOLD 11524 601.93
Coal Gas Tar on hand first of month ✓	13081	.0804	1052.14	UNACCOUNTED FOR
Total Tar on hand first of month ✓	24149		1495.71	Water Gas Tar
Total Water Gas Tar ✓	17085	.04007	684.25	Coal Gas Tar
Total Coal Gas Tar ✓	15353	.0803	1233.90	TOTAL TAR
Total Tar ✓	32438		1918.15	TOTAL USED SOLD AND UNACCOUNTED FOR
Water Gas Tar used, sold and Unaccounted for ✓	8036	.04	321.04	Water Gas Tar
Coal Gas Tar used, sold and Unaccounted for ✓	3498	.0803	280.89	Coal Gas Tar
Total Tar used, sold and Unaccounted for ✓	11534		601.93	TOTAL TAR
Water Gas Tar on hand end of month per inventory	9059	.04	363.21	
Coal Gas Tar on hand end of month per inventory	11855	.0803	953.01	
Total Tar on hand end of month per inventory	20914		1316.22	

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses 11534 Gallons \$ 601.93 ✓
 Account 9992—Non-Operating Revenue and Expenses 63 Barrels \$ 56.70 ✓

CREDIT

Account 9935—Gas Tar Stores \$ 601.93 ✓
 Account 9939—Gas Tar Barrel Stores \$ 56.70 ✓

Approved M. H. Bannock
 Manager.

Tar BBLs. on Hand June 1st. 84
 Bought. 81
145

Sold. 63
 Tar BBLs. on Hand June 30th 82

WNG 35911

PSE-QT055166

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia-Chehalis Tar Report for Month of June 1928

TAR MADE DURING MONTH

LPC-8481

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month					
Coal Gas Tar made during month	2221	.08	177.68	Water Gas Tar Sold	
Total Tar made during month	2221	.08	177.68	Coal Gas Tar Sold	8070 656.44
Water Gas Tar on hand first of month				TOTAL TAR SOLD	
Coal Gas Tar on hand first of month	17769	.07675	1356.00	UNACCOUNTED FOR	
Total Tar on hand first of month				Water Gas Tar	
Total Water Gas Tar				Coal Gas Tar Plus	500
Total Coal Gas Tar				TOTAL TAR	
Total Tar	19970	.0769	1537.68	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for	7570	.0769	587.38	Coal Gas Tar	7570 634.44
Total Tar used, sold and Unaccounted for				TOTAL TAR	
Water Gas Tar on hand end of month per inventory					
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	12400	.0769	953.36		

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DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 7570 Gallons \$ 597.38

Account 9992—Non-Operating Revenue and Expenses..... Barrels \$

CREDIT

Account 9935—Gas Tar Stores..... 7570 gal. \$ 597.38

Account 9939—Gas Tar Barrel Stores..... \$

Approved..... F. W. SCHMIDT
Manager.

Tar Barrel Inventory 232

WNG 35912

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia-Chehalis Tar Report for Month of June 1928.

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month				
Coal Gas Tar made during month	2221	.08	177.68	Water Gas Tar Sold
Total Tar made during month	2221	.08	177.68	Coal Gas Tar Sold
Water Gas Tar on hand first of month				8070 636.64
Coal Gas Tar on hand first of month	17749	.07375	1398.60	TOTAL TAR SOLD
Total Tar on hand first of month				
Total Water Gas Tar				UNACCOUNTED FOR
Total Coal Gas Tar				Water Gas Tar
Total Tar	19970	.07459	1575.48	Coal Gas Tar Plus 500
Water Gas Tar used, sold and Unaccounted for				TOTAL TAR
Coal Gas Tar used, sold and Unaccounted for	7570	.0779	599.29	TOTAL USED SOLD AND UNACCOUNTED FOR
Total Tar used, sold and Unaccounted for				Water Gas Tar
Water Gas Tar on hand end of month per inventory				Coal Gas Tar 7570 636.64
Coal Gas Tar on hand end of month per inventory				TOTAL TAR
Total Tar on hand end of month per inventory	12400	.0789	978.36	

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DEBIT

Account 9992—Non-Operating Revenue and Expenses 8070 Gallons \$ 517.32
Account 9992—Non-Operating Revenue and Expenses 500 Barrels \$ 38.75

CREDIT

Account 9935—Gas Tar Stores 7570 gal. \$ 599.29
Account 9939—Gas Tar Barrel Stores 500 \$ 38.75

Approved [Signature] Manager.

Tar barrel inventory 292

139800
17768
977214
63664
92884

Corrected
Sheet attached

WNG 35913

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of JUNE 1928

TAR MADE DURING MONTH

LPC-8421

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	GALLONS	AMOUNT
Water Gas Tar made during month	21708		1201 59	Water Gas Tar Sold	33327	1666 35
Coal Gas Tar made during month	1650		148 50	Drip Oil	1650	148 50
Total Tar made during month	23358		1350 09	Coal Gas Tar Sold		
Water Gas Tar on hand first of month	62430	04	2497 20	TOTAL TAR SOLD	34977	1814 85
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	62430	04	2497 20	Water Gas Tar		
Total Water Gas Tar	84138		3698 79	Coal Gas Tar		
Total Coal Gas Tar	1650		148 50	TOTAL TAR		
Total Tar	85788		3847 29	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	33327		1666 35	Water Gas Tar	33327	1666 35
Coal Gas Tar used, sold and Unaccounted for	1650		148 50	Coal Gas Tar	1650	148 50
Total Tar used, sold and Unaccounted for	34977		1814 85	TOTAL TAR	34977	1814 85
Water Gas Tar on hand end of month per inventory	60811		2032 44			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	60811	04	2032 44			

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$.....

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores.....\$.....

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved.....
Manager.

DEBIT: Acct. 9935 - Gas Tar Stores (23358 Gals.) 1,350.09
 9935 Cinder Stores (428 Ids.) 171.00

CREDIT: Acct. R20 Residuals Produced Tar 1,350.09
 " " Cinders 171.00

1521 09

WNG 35914

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of June 1928

TAR MADE DURING MONTH

LPC-5451

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	3594	.03	107.82		GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold	8356	330.84
Total Tar made during month	3594	.03	107.82	Coal Gas Tar Sold		
Water Gas Tar on hand first of month	86991	.04	3,445.64	TOTAL TAR SOLD	8356	330.84
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	89685	.0386	3,551.46	Water Gas Tar		
Total Water Gas Tar	89685	.0386	3,551.46	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar	89685	.0386	3,551.46	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	8356	.0386	320.84	Water Gas Tar	8356	330.84
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for	8356	.0386	320.84	TOTAL TAR	8356	330.84
Water Gas Tar on hand end of month per inventory	81329	.0386	3,120.82			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	81329	.0386	3,120.82			

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses 8356 Gallons \$ 330.84

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$ 330.84

Account 9939—Gas Tar Barrel Stores \$

Approved G. E. FASHER Manager.

Dr. Gas Tar Stores \$107.82

Cr. Residuals Produced \$107.82

WNG 35915

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of June 1928

LPC-8431

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	GALLONS	AMOUNT
Water Gas Tar made during month	3594	03	107 82	Water Gas Tar Sold	8356	330 84
Coal Gas Tar made during month				Coal Gas Tar Sold		
Total Tar made during month	3594	03	107 82	TOTAL TAR SOLD	8356	330 84
Water Gas Tar on hand first of month	86091	04	3443 64	UNACCOUNTED FOR		
Coal Gas Tar on hand first of month				Water Gas Tar		
Total Tar on hand first of month	89685	.039	3551 46	Coal Gas Tar		
Total Water Gas Tar	89685	.039	3551 46	TOTAL TAR		
Total Coal Gas Tar				TOTAL USED SOLD AND UNACCOUNTED FOR		
Total Tar	89685	.039	3551 46	Water Gas Tar	8356	330 84
Water Gas Tar used, sold and Unaccounted for	8356	.039	330 84	Coal Gas Tar		
Coal Gas Tar used, sold and Unaccounted for				TOTAL TAR	8356	330 84
Total Tar used, sold and Unaccounted for	8356	.039	330 84			
Water Gas Tar on hand end of month per inventory	81329	.039	3220 62			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	81329	.039	3220 62			

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Auditors will exercise in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses 8356 Gallons \$ 330.84

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$ 330.84

Account 9939—Gas Tar Barrel Stores

Approved E. E. Hark Manager

Dr. Gas Tar Stores \$107.82

Cr. Residuals produced \$107.82

*Corrected Report
attached*

WNG 35916